

CENIFAX MANAGEMENT  
SERVICES, INC.

**CENIFAX**  
45CAMA05

(14)

\* Lake County  
Data Processing Agency  
2293 North Main Street  
Crown Point, Indiana 46307  
219.755.3635  
Fax: 219.755.3258

TO: John Dull  
Lake County Commissioner Attorney

FROM: Mark Pearman, Cenifax Executive Director *M*  
Lake County Data Processing

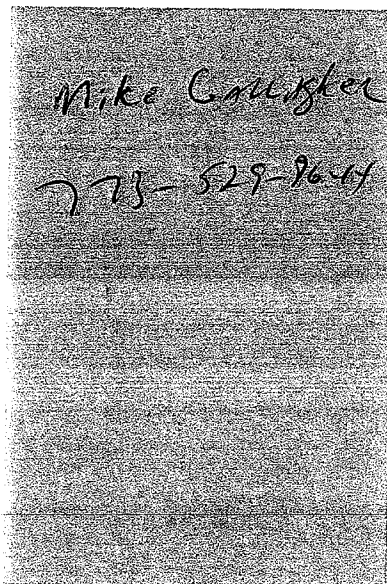
DATE: March 30, 2004

REGARDING: Manatron Contract

Please find attached the Manatron contract for purchasing sixty-four (64) ACAMA licenses and ten (10) days of training.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca



**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED  
SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2003.031.01 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

<b>By and Between</b>	<b>And</b>
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	LAKE COUNTY, INDIANA 2293 North Main Street Crown Point, Indiana 46307 ("Customer"):
Attention: Vicky Mergen, Contract Administration	Attention: Mr. Paul Karras
Telephone No.: (800) 666-3300 x 197	Telephone No.: 219-755-3100
Fax No.: (269) 567-2930	Fax No.: 219-755-3283
E-mail Address: vicky.mergen@manatron.com	E-mail Address:

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

LAKE COUNTY, INDIANA - ASSESSOR

By: *[Signature]*  
(Signature)

By: \_\_\_\_\_  
(Signature)

Its: *Dir. Contract Administration*  
(Title)

Its: \_\_\_\_\_  
(Title)

Date: *3/29/2004*

Date: \_\_\_\_\_

Witnessed: *[Signature]*

By: \_\_\_\_\_  
(Signature)

By: *Vicky Mergen*

Its: \_\_\_\_\_  
(Title)

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Its: \_\_\_\_\_  
(Title)

Date: \_\_\_\_\_

Witnessed: \_\_\_\_\_

Date: \_\_\_\_\_

**SIGNATURE PAGE**

Master No. IN2003.031

Date: March 29, 2004

**THIRD-PARTY SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA**

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	QTY	Unit Price	Total Price	Office
Admins Runtime Licenses - Existing (64 Existing and 30 Licenses to be transferred from CLT after project completion)	94	\$ -	\$ -	Assessor
Total Third-Party Software Fees:				\$ -

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

**TERM OF THIRD-PARTY SOFTWARE SCHEDULE:** This Schedule shall expire upon the completion of the installation of the Third Party Software and the payment of all fees as specified in this Schedule.

**THIRD-PARTY SOFTWARE PAYMENT TERMS:** Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004

Master No. IN2003.031

Date: March 29, 2004

**SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA**

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

SOFTWARE					
Software Description	Model Number	QTY	Unit Price	Total Price	Office
ACAMA Appraisal Single User	ACAMA	64	\$ 3,125.00	\$ 200,000.00	Assessor
Total Software Fees:					\$ 200,000.00

**SOFTWARE USE RESTRICTIONS:** Sixty four (64) seat licenses. Manatron will provide Lake County with 94 ProVal software licenses at no additional charge, when Lake County is ready to upgrade.

**TERM OF SOFTWARE SCHEDULE:** This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

**SOFTWARE PAYMENT TERMS:** Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004.

Master No. IN2003.031

Date: March 29, 2004

**PROFESSIONAL SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA**

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Total Price	Days/QTY	Office
ACAMA On-Site Training (Estimated Training for Townships, County, and Data Processing)	TRNG	\$ 8,000.00	10	ALL
<b>Total Consultation/Training Services Fees:</b>			<b>\$ 8,000.00</b>	

All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

All Conversion and Implementation services will be billed on a time and material basis at the then current rate.

**TERM OF SUPPORT SERVICES SCHEDULE:**

**CONSULTATION/TRAINING SERVICES PAYMENT TERMS:** Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services. **Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004**

**ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS:** Manatron shall provide training to Customer for the Application Software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

**GENERAL PROVISIONS:**

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Master No. IN2003.031

Date: March 29, 2004

# SUMMARY SCHEDULE FOR LAKE COUNTY, INDIANA

ONE TIME FEES	
DESCRIPTION	Total Price
THIRD-PARTY SOFTWARE	\$ -
SOFTWARE	\$ 200,000.00
PROFESSIONAL SERVICES (Billed as Used)	\$ -
CONSULTATION/TRAINING SERVICES	\$ 8,000.00
Total One Time Fees - Plus Freight:	\$ 208,000.00

ONGOING FEES	
DESCRIPTION	Total Price
SOFTWARE SUPPORT SERVICES	See Agreement #IN2003.031.03*
Total Ongoing Fees:	

\*Support fees are subject to change upon upgrade from ACAMA to ProVal.

Master No. IN2003.031

Date: March 29, 2004